P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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INVOICE

Page 1 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63221

10/23/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435127

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	NEWS	4 EARLY	′ 5-5:28AM		10/23/2012-10/20	6/2012	. T V	VTF	30	4	360.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	/22/2012-10/2	28/2012		.TWTF		4		360.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	23/2012	Tu	05:20:46 AM		OFA12D148H		30	360.00				
10/2	24/2012	We	05:19:43 AM		OFA12D148H		30	360.00				
10/2	25/2012	Th	05:18:49 AM		OFA12G179H		30	360.00		100		
10/2	26/2012	Fr	05:10:47 AM		OFA12G179H		30	360.00		- 1	1	
2	NEWS	4 EARLY	5:28-6:00AM		10/23/2012-10/20	6/2012	. T V	VTF	30	4	360.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	28/2012		. T W T F		4	10	360.00		A		
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	05:42:12 AM		OFA12D148H		30	360.00				
10/2	24/2012	We	05:57:57 AM		OFA12G179H		30	360.00				
10/2	25/2012	Th	05:54:46 AM		OFA12G179H		30	360.00				
10/2	26/2012	Fr	05:58:35 AM		OFA12G179H		30	360.00				
3	NEWS	4 TODAY	(10/23/2012-10/20	6/2012	. T V	VTF	30	4	540.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	/22/2012-10/2	28/2012		.TWTF	7	4		540.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	06:09:08 AM		OFA12D148H		30	540.00				
10/2	24/2012	We	06:21:43 AM		OFA12D148H		30	540.00				
10/2	25/2012	Th	06:59:30 AM		OFA12G179H		30	540.00				
10/2	26/2012	Fr	06:20:25 AM		OFA12G179H		30	540.00				

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1181-435127

Invoice Num:

INVOICE

Page 2 of 8

Account Exec:

Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num:

1181-63221 10/23/2012-10/28/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		MΤV	WTFSS		Dur	Spots	Rate	
4	THE EARLY SH	IOW		10/23/2012-10/26	5/2012	. T W	/TF		30	4	540.00	
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/22	2/2012-10/28/2012		. T W T F		4		540.00					
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/23	3/2012 Tu	08:27:22 AM		OFA12D148H		30	540.00					
10/24	1/2012 We	08:46:25 AM		OFA12G179H		30	540.00					
10/25	5/2012 Th	08:27:29 AM		OFA12G179H		30	540.00		- 5	N. Contraction		
10/26	5/2012 Fr	08:12:34 AM		OFA12G179H		30	540.00				N.	
5	SATURDAY 5-7	30 NEWS ROTA	ATION	10/27/2012-10/27	//2012		. S .		30	1	315.00	
									1			
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/22	2/2012-10/28/2012		S.		1		315.00		M			
Air D	ate Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/27	7/2012 Sa	05:25:50 AM		OFA12G179H		30	315.00	_				
6	NEWS 4 THIS N	MORNING		10/28/2012-10/28	/2012	V	S		30	1	360.00	
							_					
Weel			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
10/22	2/2012-10/28/2012		S		1		360.00					
Air D	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
40/00	3/2012 Su	07:10:47 AM		OFA12G179H		30	360.00					
10/28												
7	CBS SUNDAY I	MORNING		10/28/2012-10/28	3/2012		S		30	1	2,700.00	
7		MORNING	MTWTFS						30	1	2,700.00	
7 Week	k Of	MORNING	MTWTFSS		Spots Per Week		Rate		30	1	2,700.00	
7 <u>Week</u> 10/22	k Of 2/2012-10/28/2012		S	<u>S</u>		-	Rate 2,700.00		30		2,700.00	
7 Week	k Of 2/2012-10/28/2012 ate Day	Air Time 09:30:11 AM				 _ 	Rate	Debit	30	1 Credit	2,700.00 Remarks	

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CBS TELEVISION STATIONS



KCNC TV

1181-435127

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

10/23/2012-10/28/2012

Office: Contract Num:

1181-63221

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable FE. / / I

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | Net 30 days | Net 3

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate
8	RACHE	L RAY			10/23/2012-10/26	5/2012	. T W	TF	30	2	675.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/2	22/2012-10/2	8/2012		. T W T F		2		675.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	23/2012	Tu	08:59:26 AM		OFA12D148H		30	675.00			
10/2	25/2012	Th	08:59:26 AM		OFA12G179H		30	675.00			
9	PRICE I	IS RIGH	Γ		10/23/2012-10/26	6/2012	. T W	'TF	30	2	1,125.00
					<u> </u>					L	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/2	22/2012-10/2	8/2012		.TWTF		2		1,125.00			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	23/2012	Tu	09:57:30 AM		OFA12D148H		30	1,125.00		E)	
10/2	24/2012	We	10:30:02 AM		OFA12D148H	- 1	30	1,125.00			
10	YOUNG	& THE	RESTLESS		10/23/2012-10/26	6/2012	. T W	TF.L	30	2	675.00
					_		1	M.			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/2	22/2012-10/2	8/2012		.TWTF	. 7	2	1000	675.00			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material) /L	Dur	Rate	Debit	Credit	Remarks
10/2	24/2012	We					30				Credit
10/2	26/2012	Fr					30				Credit
11	NEWS 4	4 AT NO	ON		10/23/2012-10/26	6/2012	. T W	TF	30	2	540.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	22/2012-10/2	8/2012		.TWTF	<u>~</u>	2	-	540.00			
10/2	<u> </u>			. 1 VV 11		2		340.00			
<u>Air I</u>	Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	25/2012	Th	12:11:11 PM		OFA12G179H		30	540.00			
	25/2012	TL	12:16:57 PM		OFA12G179H		30	540.00			

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INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/23/2012-10/28/2012

Office: Contract Num:

1181-63221

Contract Dates:

Customer Order:

Linked Order:

/ 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435127 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
12	BOLD	& BEAUT	TFUL		10/23/2012-10/20	6/2012	. T V	VTF	30	2	675.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		. T W T F		2	675.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu					30				Credit	
	10/24/2012	We					30				Credit	
13	THE TA	ALK			10/23/2012-10/20	6/2012	. T V	VTF	30	2	495.00	
										Name of the last		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I		100	
	10/22/2012-10/2	28/2012		. T W T F		2		495.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	01:29:25 PM		OFA12D148H		30	495.00	- I			
	10/24/2012	We	01:59:16 PM		OFA12D148H		30	495.00				
14	LET'S I	MAKE A	DEAL		10/23/2012-10/20	6/2012	. T V	VTF	30	2	495.00	
							1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		.TWTF	. 10 1	2	1000	495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 /2	_Dur	Rate	Debit	Credit	Remarks	
	10/24/2012	We				,	30				Credit	
	10/26/2012	Fr	02:27:55 PM		OFA12G179H		30	495.00				
15	DR PH	IL			10/23/2012-10/20	6/2012	. T V	V T F	30	2	900.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	10/22/2012-10/2	20/2012		.TWTF	<u>o</u>	Spots Per Week		900.00				
	10/22/2012-10/2	20/2012		. I VV I F		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/25/2012	Th	04:32:49 PM		OFA12G179H		30	900.00				
	10/26/2012	Fr	04:22:54 PM		OFA12G179H		30	900.00				

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KCNC TV

1181-435127

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-63221

Contract Dates: 10/23/2012-10/28/2012

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1904

EST #1904 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy Flight ne Description									Total		
	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
16 NEW	S 4 AT 5 F	PM		10/23/2012-10/2	6/2012	. T V	VTF	30	2	1,260.00	
Week Of			MTWTFS	S	Spots Per Week		Rate				
10/22/2012-10)/28/2012		. T W T F		2		1,260.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/23/2012	Tu	05:22:20 PM		OFA12D148H		30	1,260.00				
10/25/2012	Th	05:21:42 PM		OFA12G179H		30	1,260.00				
17 CBS4	NEWS A	Т 6		10/23/2012-10/2	6/2012	. T V	VTF	30	2	1,260.00	
Week Of			MIWIES	0	Spots Per Week		Data				
Week Of 10/22/2012-10	1/20/2012		MTWTFS .TWTF	<u>s</u>	Spots Per Week 2		Rate 1,260.00				
10/22/2012-10	1/20/2012		. 1 VV 1 F		2		1,260.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/25/2012	Th	06:20:35 PM		OFA12G179H		30	1,260.00				
10/26/2012	Fr	06:21:22 PM		OFA12G179H	100	30	1,260.00				
					100	00	1,200.00				
18 LATE	NEWS M			10/23/2012-10/2	8/2012	- 23	VTFSS	30	6	2,700.00	
	NEWS M			10/23/2012-10/2		- 23	VTFSS	30	6	2,700.00	
Week Of			MTWTFS	10/23/2012-10/2 <u>S</u>	Spots Per Week	- 23	V T F S S	30	6	2,700.00	
			MTWTFS	10/23/2012-10/2 <u>S</u>		- 23	VTFSS	30	6	2,700.00	
Week Of)/28/2012			10/23/2012-10/2 <u>S</u>	Spots Per Week	- 23	V T F S S	30 Debit	6 Credit	2,700.00 Remarks	
Week Of 10/22/2012-10)/28/2012	-SU	.TWTFSS	10/23/2012-10/2 <u>S</u>	Spots Per Week	. T V	Rate 2,700.00				
Week Of 10/22/2012-10 Air Date)/28/2012 <u>Day</u>	-SU <u>Air Time</u>	.TWTFSS	10/23/2012-10/2 S Material	Spots Per Week	. T V	Rate 2,700.00 Rate				
Week Of 10/22/2012-10 Air Date 10/24/2012	0/28/2012 <u>Day</u> We	Air Time 10:28:42 PM	.TWTFSS	10/23/2012-10/2 S Material OFA12D148H	Spots Per Week	. T V	Rate 2,700.00 Rate 2,700.00				
Week Of 10/22/2012-10 Air Date 10/24/2012 10/25/2012)/28/2012 <u>Day</u> We Th	Air Time 10:28:42 PM 10:23:03 PM	.TWTFSS	10/23/2012-10/2 S Material OFA12D148H OFA12G179H	Spots Per Week	. T V	Rate 2,700.00 Rate 2,700.00 2,700.00				
Week Of 10/22/2012-10 Air Date 10/24/2012 10/25/2012 10/26/2012	0/28/2012 <u>Day</u> We Th Fr	Air Time 10:28:42 PM 10:23:03 PM	.TWTFSS	10/23/2012-10/2 S Material OFA12D148H OFA12G179H	Spots Per Week	. T V	Rate 2,700.00 Rate 2,700.00 2,700.00		<u>Credit</u>	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



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INVOICE

Account Exec: Office: Contract Num: NICOLE ELIE POL **GWTS-PH**

10/23/2012-10/28/2012

1181-63221

Invoice Num: Invoice Date: Billing Cycle: **Billing Period:** 1181-435127 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 6 of 8

OBAMA FOR AMERICA(178906) For:

PO BOX 8102

With:

Chicago, IL 60680-8102

Contract Dates: Customer Order:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		M ·	T W T F S S	Dι	ır	Spots	Rate	
19	BRONC	OS ALL	ACCESS		10/28/2012-10/28	8/2012		S	3	0	1	720.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		S		1		720.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/28/2012		10:59:48 PM	<u></u>	OFA12G179H		30	720.00					
20	LATE S	HOW W	ITH DAVID LET	TERMAN	10/23/2012-10/20	6/2012	т	WTF	3	.0	5	720.00	
	27112 01	101111	THI DAVID LET	12111111111	10/20/2012 10/20	0,2012	· ·					720.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				B.	
	10/22/2012-10/2	8/2012		. T W T F		5		720.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	10/23/2012		11:10:11 PM	<u>, </u>	OFA12D148H		30	720.00		W.	<u> </u>	<u></u>	
	10/23/2012	Tu	11:32:08 PM		OFA12D148H		30	720.00		100			
	10/24/2012	We	11:10:12 PM		OFA12G179H	105	30	720.00					
	10/25/2012		11:10:01 PM		OFA12G179H		30	720.00					
	10/26/2012		11:14:11 PM		OFA12G179H		30	720.00					
21	CBS4 N	EWS A	630PM		10/23/2012-10/26	6/2012	J	WTF	3	0	2	1,260.00	
			9	-			1300						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		.TWTF		2		1,260.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/25/2012	Th	06:47:46 PM		OFA12G179H		30	1,260.00					
	10/26/2012	Fr	06:47:14 PM		OFA12G179H		30	1,260.00					
22	NCIS: L	OS ANG	ELES		10/23/2012-10/23	3/2012	. T		3	0	1	5,400.00	
22						3/2012			3	0	1	5,400.00	

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63221

Contract Dates: 10/23/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435127

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy ine	Flight Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	10/22/2012-10/2	28/2012		.T		1		5,400.00					
	Air Date 10/23/2012	-	<u>Air Time</u> 08:43:03 PM	M/G For	Material OFA12D148H		<u>Dur</u> 30	Rate 5,400.00	Debit	_	Credit	<u>Remarks</u>	
23	SURVI	OR XXV	1		10/24/2012-10/2	4/2012	W			30	1	6,300.00	
	Week Of 10/22/2012-10/2	28/2012		<u>MTWTFSS</u> W		Spots Per Week		Rate 6,300.00		-			
	<u>Air Date</u> 10/24/2012	-	<u>Air Time</u> 06:57:30 PM	M/G For	Material OFA12G179H		<u>Dur</u> 30	Rate 6,300.00	Debit	1	Credit	Remarks	
24	THE BIG	G BANG	THEORY/TWO	AND A HALF	10/25/2012-10/25	5/2012	15 T	1		30	1	6,300.00	
	Week Of 10/22/2012-10/2 Air Date 10/25/2012	<u>Day</u>	<u>Air Time</u> 07:16:29 PM	MTWTFSS	Material OFA12G179H	_Spots Per Week 1	<u>Dur</u> 30	Rate 6,300.00 Rate 6,300.00	Debit	-	Credit	<u>Remarks</u>	
25	ELEME	NTARY			10/25/2012-10/2	5/2012	T	-		30	1	4,950.00	
	Week Of 10/22/2012-10/2	8/2012		<u>MTWTFSS</u> T		_Spots Per Week 1		Rate 4,950.00	_				
	Air Date 10/25/2012	-	<u>Air Time</u> 09:34:54 PM	M/G For	Material OFA12G179H		<u>Dur</u> 30	Rate 4,950.00	Debit	-	Credit	<u>Remarks</u>	
								,,,,,,					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63221

Contract Dates: 10/23/2012-10/28/2012

Customer Order: Linked Order:

CPE: / 1904

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435127 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Fligh	t								Total		
Line	Desc	ription			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
26	BLUE	BLOODS			10/26/2012-10/26	6/2012		.F	30	1	4,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10	0/28/2012		F	_	1		4,500.00				
	.0/22/2012 10	,,20,20.12				·		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	09:46:31 PM		OFA12G179H		30	4,500.00				
27	' THE	AMAZING	RACE		10/28/2012-10/28	8/2012		S	30	1	4,950.00	
										of W		,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
	10/22/2012-10	0/28/2012		S		1		4,950.00				
	A:- D-4-	D	A:- T:	M/O F	Makadal		D	Dete	Dakis	0	Demode	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	07:50:09 PM		OFA12G179H		30	4,950.00		1		
		Total Spot	<u></u>	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	,
Air Time	e Totals	5	3	76,320.0	0		11,448.00	64,872.00	2,700.00	2,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

76,320.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 11,448.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 64,872.00

Warranty - We warrant the above broadcasts were made according to the official station log.